

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
GILMAN TOWNSHIP
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

Page No. 1

GILMAN TOWNSHIP

2011

Computation to Determine Limit for 2011

	Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$ 103,982
2. Debt Service Levy in 2010	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 103,982

2010 Valuation Information for Valuation Adjustments:

4. New Improvements for 2010:	+ 3,507
5. Increase in Personal Property for 2010:	
5a. Personal Property 2010	+ 45,841
5b. Personal Property 2009	- 111,712
5c. Increase in Personal Property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2010:	+ 4,959
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	8,466
8. Total Estimated Valuation July 1, 2010	9,465,810
9. Total Valuation less Valuation Adjustment (8 minus 7)	9,457,344
10. Factor for Increase (7 divided by 9)	0.00090
11. Amount of Increase (10 times 3)	+ \$ 93
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ 104,075
13. Debt Service Levy in this 2011	0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	104,075

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

GILMAN TOWNSHIP

2011

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	2,874	97	3	15	0
Debt Service		0	0	0	0
Road	98,880	3,338	95	528	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection	2,228	75	2	12	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	103,982	3,510	100	555	0

County Treasurer's Motor Vehicle Estimate 3,510

County Treasurer's Recreational Vehicle Estimate 100

County Treasurer's 16/20M Vehicle Estimate 555

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.03376

Recreational Vehicle Factor 0.00096

16/20M Vehicle Factor 0.00534

Slider Factor 0.00000

2011

GILMAN TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	19,000	-	-	68-141g
Total		19,000	0	0	
Adjustments*					
Adjusted Totals		19,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

GILMAN TOWNSHIP
NEMAHA

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
				0			0		0	0
Total G.O. Bonds										
Other										
Total Other				0			0		0	0
Total				0			0		0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2010	Payments Due 2010	Payments Due 2011
Grader	9/1/09	72	4.00	152,660	127,000	28,676	28,676
Total					127,000	28,676	28,676

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

GILMAN TOWNSHIP
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	3,134	3,982	1,083
Receipts:			
Ad Valorem Tax	2,373	2,874	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	253	86	97
Recreational Vehicle Tax	6	2	3
16/20 M Vehicle Tax		20	15
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	2,425	2,619	2,289
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	5,057	5,601	2,404
Resources Available:	8,191	9,583	3,487
Expenditures:			
Officers Pay	1,662	1,800	1,800
Salaries & Wages	45		50
Employee Benefits	453	1,500	500
Supplies	59	600	600
Equipment		2,500	1,411
Buildings Maintenance			
Insurance	1,990	1,300	2,000
Rock		800	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	4,209	8,500	6,361
Unencumbered Cash Balance Dec 31	3,982	1,083	xxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 5,250	8,500	Non-Appr Bal	
		Tot Exp/Non-Appr Bal	6,361
		Tax Required	2,874
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	2,874

GILMAN TOWNSHIP
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	915	123	0
Receipts:			
Ad Valorem Tax	100,274	98,880	xxxxxxxxxxxx
Delinquent Tax	7		
Motor Vehicle Tax	3,426	3,732	3,338
Recreational Vehicle Tax	91	102	95
16/20M Vehicle Tax		869	528
Slider			0
Special Highway/Gasoline Tax	1,900		2,045
Hauling	322		
Nemaha Sand and Gravel	12,000		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	118,020	103,583	6,006
Resources Available:	118,935	103,706	6,006
Expenditures:			
Officers Pay		5,000	5,000
Salaries & Wages	6,535	8,000	8,000
Employee Benefits	547	1,167	1,167
Road Maintenance	12,765	16,831	16,831
Road Materials	44,887	33,000	33,000
Equipment	25,000	15,000	15,000
Fuel	5,101	7,500	7,500
Insurance		3,000	4,198
Repairs	4,977	14,208	14,208
Transfer to Special Machinery	19,000		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	118,812	103,706	104,904
Unencumbered Cash Balance Dec 31	123	0	xxxxxxxxxxxx
2009/2010 Budget Authority Amount: 106,253 104,498 Non-Appr Bal			
<u>See Tab A</u>			Tot Exp/Non-Appr Bal 104,904
			Tax Required 98,898
			Del Comp Rate: 0.000% 0
			Amount of 2010 Ad Valorem Tax 98,898

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	10,362
Transfers from:	
Road Fund	19,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	222
Other	
Resources Available:	29,584
Total Expenditures	
Unencumbered Cash Balance, Dec 31	29,584

GILMAN TOWNSHIP
FUND PAGE

2011

Adopted Budget Fire Protection	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	1,103	62	62
Receipts:			
Ad Valorem Tax	1,036	2,228	xxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	129	38	75
Recreational Vehicle Tax	3	1	2
16/20M Vehicle Tax		9	12
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,169	2,276	89
Resources Available:	2,272	2,338	151
Expenditures:			
Salaries & Wages			
Employee Benefits			
City of Seneca	2,210	2,276	2,454
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	2,210	2,276	2,454
Unencumbered Cash Balance Dec 31	62	62	xxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	2,276	2,276	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Adopted Budget			
0			
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Salaries & Wages			
Employee Benefits			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	0	0	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

NOTICE OF BUDGET HEARING

2011

The governing body of
GILMAN TOWNSHIP
NEMAHA

will meet on August 19, 2010 at 7:30 p.m. at Terry Miller's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Richard Gress's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	4,209	0.423	8,500	0.479	6,361	2,874	0.304
Debt Service							
Road	118,812	18.581	103,706	16.832	104,904	98,898	10.597
Special Road							
Noxious Weed							
Fire Protection	2,210	0.187	2,276	0.379	2,454	2,303	0.247
Special Machinery							
Totals	125,231	19.191	114,482	17.690	113,719	104,075	11.148
Less: Transfers	19,000		0		0		
Net Expenditure	106,231		114,482		113,719		
Total Tax Levied	102,744		103,982		xxxxxxxxxxxx		
Total Assessed Valuation	5,475,714		6,000,251		9,465,810		
Township Assessed Valuation Only					9,332,757		

Outstanding Indebtedness,

	2008	2009	2010
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Richard Gress Treasurer
Township Officer

STATE OF KANSAS County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published been admitted to the mails as second class matter in said county and which has been continuous times a year for more than five (5) years prior to the first publication of the Notice - Ordinance Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the first

Beginning with the first insertion of said Notice - Ordinance - Report

In the issue thereof date

Second insertion thereof in the issue thereof date

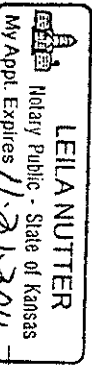
Third insertion thereof in the issue thereof date

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha, Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 40.50

Subscribed to in my presence and sworn to before me by said Matt Diehl on day of May, 2010



My commission expires on the 21st day of November, 2011

Affidavit and proof of publication examined, approved and filed the day of , 2009

Notice of Budget Hearing									
The governing body of Seneca Township Nemaha County, Kansas									
will meet on the 10th day of August, 2010 at 7:30 p.m. at Terry Miller's residence for the purpose of hearing objections to proposed changes to the proposed use of all funds and the amount of all taxes levied on the property.									
Detailed budget information is available at the Seneca Township Office, 1000 West 1st Street, Seneca, Kansas 67578. Taxpayers may obtain a copy of the 2011 budget. The Tax Rate is subject to change depending on the final assessed valuation.									
		2009		2010		Proposed Budget 2011			
Fund	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimated Expenditures	Actual Tax Rate	Expenditures	Amount of 2010 Ad Valorem Tax	EST. Tax Rate		
General	4,208	0.423	8,500	0.479	8,361	2,874	0.304		
Road	118,812	18.881	103,708	18.832	104,904	98,898	10.597		
Fire	2,210	0.187	2,278	0.0378	2,454	2,303	0.247		
Spec. Mach.									
Totals	125,231	18.181	114,482	17.690	113,719	104,076	11.148		
Less: Township	18,000								
Net Expenditure	106,231		114,482		113,719				
Total Tax Levied	102,744		103,982						
Assessed Valuation									
Township	5,476,714		6,000,251		6,332,757				
City					133,053				
Total					6,465,810				
Outstanding Indebtedness Jan 1	2009		2010		2011				
O.O. Bonds									
McFond Warrant									
Lease Pw Priv									
Total									
Tax rates are expressed in mills									
Richard Grass									
Township Officer									